

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANITA E STIGLER

Debtor(s)

Case No. 08-16325

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2008.
- 2) The plan was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2011.
- 5) The case was completed on 01/30/2013.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,700.00.
- 10) Amount of unsecured claims discharged without payment: \$51,876.38.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$33,854.39
Less amount refunded to debtor	\$1,055.14

**NET RECEIPTS:** **\$32,799.25**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,913.84
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,377.84**

Attorney fees paid and disclosed by debtor: \$36.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC CONSUMER FINANCE	Secured	16,812.00	16,422.54	16,422.54	16,422.54	2,428.56
ACUTE CARE SPECIALISTS INC	Unsecured	293.00	NA	NA	0.00	0.00
ADVANCE TIL PAYDAY	Unsecured	350.00	NA	NA	0.00	0.00
ADVANCE TIL PAYDAY	Unsecured	655.00	NA	NA	0.00	0.00
AMSHER COLL	Unsecured	522.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	172.00	172.23	172.23	17.22	0.00
AT & T CREDIT MANAGEMENT	Unsecured	20.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	128.60	128.60	12.86	0.00
BEVERLY BUS GARAGE FEDERAL C	Unsecured	5,277.00	6,589.00	6,589.00	658.90	0.00
CENTRIX FUNDS	Unsecured	2,920.00	NA	NA	0.00	0.00
CHASE TAX RELATED PRODUCT GR	Unsecured	2,231.00	2,231.00	0.00	0.00	0.00
CITY OF CHICAGO PARKING BUREA	Unsecured	4,100.00	4,160.00	4,160.00	416.00	0.00
COMCAST/CHICAGO	Unsecured	161.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	750.00	347.70	347.70	34.77	0.00
COMMONWEALTH EDISON	Unsecured	NA	560.15	560.15	56.02	0.00
COUNTRY CLUB HILLS	Unsecured	250.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	38.00	NA	NA	0.00	0.00
DIVERSIFIED EMERG SERV	Unsecured	216.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	384.00	384.75	384.75	38.48	0.00
EAST BAY FUNDING	Unsecured	NA	390.77	390.77	39.08	0.00
EMERGENCY MEDICAL SPECIALIST	Unsecured	153.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE	Unsecured	390.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SVC LLC	Unsecured	NA	1,140.85	1,140.85	114.09	0.00
GLOBAL TELDATA	Unsecured	174.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	375.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,336.00	5,855.62	5,855.62	585.56	0.00
INTERNAL REVENUE SERVICE	Priority	8,000.00	4,789.48	4,789.48	4,789.48	0.00
IQ TELECOM	Unsecured	207.00	NA	NA	0.00	0.00
KMART	Unsecured	176.00	NA	NA	0.00	0.00
LASALLE BANK	Unsecured	385.00	NA	NA	0.00	0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LITTLE COMPANY OF MARY	Unsecured	100.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	250.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,462.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	NA	16,547.43	16,547.43	1,654.74	0.00
NWMFF	Unsecured	122.00	NA	NA	0.00	0.00
PAY DAY LOANS	Unsecured	250.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	188.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	743.00	742.60	742.60	74.26	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	413.00	413.51	413.51	41.35	0.00
RMC EMERGENCY PHYSICIANS	Unsecured	312.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	380.00	NA	NA	0.00	0.00
Village of Forest Park	Unsecured	125.00	375.00	375.00	37.50	0.00
WASHU PARTNERS CALUMET CITY	Unsecured	350.00	NA	NA	0.00	0.00
WOMENS WORKOUT WORLD	Unsecured	6,300.00	NA	NA	0.00	0.00
WOW INTERNET AND CABLE	Unsecured	401.00	NA	NA	0.00	0.00
ZENITH ACQUISITION	Unsecured	64.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,422.54	\$16,422.54	\$2,428.56
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,422.54</b>	<b>\$16,422.54</b>	<b>\$2,428.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,789.48	\$4,789.48	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,789.48</b>	<b>\$4,789.48</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,808.21</b>	<b>\$3,780.83</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,377.84</u>
Disbursements to Creditors	<u>\$27,421.41</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$32,799.25</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/26/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.